

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Richard J Chivaro
Expense Dates 03/28/14-05/30/14
Form ID NTN000406925
Approver JIM LOMBARD
Start Date/Time 03/28/14 / 1200
End Date/Time 05/30/14 / 1201
Trip Location
Purpose of Trip Various board & commission meetings
Authorization #/ Trip # /

REPORT TOTALS

Report Total 19.50 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 19.50 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/28/14	Parking, Auto	6.00	Cash	United States (US)	1.00		6.00
04/16/14	Parking, Auto	3.00	Cash	United States (US)	1.00		3.00
05/21/14	Parking, Auto	1.50	Cash	United States (US)	1.00		1.50
05/22/14	Parking, Auto	3.00	Cash	United States (US)	1.00		3.00
05/30/14	Parking, Auto	6.00	Cash	United States (US)	1.00		6.00

Expense Sub-Totals

Parking, Auto 19.50